## Form 990

### **Return of Organization Exempt From Income Tax**

20**10** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

Department of the Treasury Internal Revenue Service

(HTA)

benefit trust or private foundation)

►The organization may have to use a copy of this return to satisfy state reporting requirements.

and ending For the 2010 calendar year, or tax year beginning D Employer Identification number C Name of organization Check if applicable ISLAMIC JAFARIA ASSOCIATION Doing Business As Address change 94-3291971 Name change Number and street (or P O box if mail is not delivered to street address) E Telephone number Initial return (916) 3967989 PO BOX 276763 City or town, state or country, and ZIP + 4 Terminated G Gross receipts \$ 95827-6763 Amended return SACRAMENTO Name and address of principal officer Yes X H(a) Is this a group return for affiliates? Application pending MIR ASKER HUSSAIN PO BOX 276763, SACRAMENTO, CA 95827 Yes X No H(b) Are all affiliates included? If "No," attach a list (see instructions) X 501(c)(3) 501(c) ) (insert no ) 4947(a)(1) or Tax-exempt status Website: ► N/A H(c) Group exemption number ▶ X Corporation K Form of organization Trust Association Other > L Year of formation M State of legal domicile 2004 CA Part I Briefly describe the organization's mission or most significant activities: TO CARE FOR THE NEEDS OF THE MEMBERS. WEEKLY MEETINGS, DAILY PRAYERS, WEEKEND SCHOOL FOR THE CHILDREN. COORDINATE YOUTH ACT, TEACH H 2 7 14 3 Sovernance TO RECITE THE HOLY BOOK. SPECIAL LECTURES FOR CULTURAL AWARENESS, SPIRITUAL AMD MORAL GUIDANCE 2 Check this box | | | if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) 3 Number of independent voting members of the governing body (Part VI, line 1b) . 4 Total number of individuals employed in calendar year 2010 (Part V, line 2a). 5 Total number of volunteers (estimate if necessary) 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, line 34 SCANNED MAR Prior Year **Current Year** 48,485 258,799 8 Contributions and grants (Part VIII, line 1h). RECEIVED 9 Program service revenue (Part VIII, line 2g) 7,889 Ø 749 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c and Mer 0 8 9,797 11 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 59,031 266,688 12 Grants and similar amounts paid (Part IX, column (A), lines 13 3,160 OGDEN 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 33,000 15 34,705 16a Professional fundraising fees (Part IX, column (A), line 11e). 582 0.63种种的特殊。 Total fundraising expenses (Part IX, column (D), line 25) ▶ و المسهد المسهد المسهد المستحدد المساور المسا 17 9,933 23,213 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25). 42,933 61,660 Revenue less expenses Subtract line 18 from line 12 19 16,098 205,028 End of Year **Beginning of Current Year** 20 Total assets (Part X, line 16) . . 65,573 276,602 21 Total liabilities (Part X, line 26). 500 6,501 Net assets or fund balances. Subtract line 21 from line 20 65.073 270,101 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Signature of of 04/2011 Here Type or pnnt name and title Pnnt/Type preparer's name Date Check Paid 3/3/2011 self-employed SARLA PERALTA Preparer's Firm's name ► RAM RAM ASSOCIATES, INC Firm's EIN ▶ **Use Only** Firm's address ► 5665 POWER INN # 154, SACRAMENTO, (916) 383-4700 Phone no X Yes May the IRS discuss this return with the preparer shown above? (see instructions). Form 990 (2010) For Paperwork Reduction Act Notice, see the separate Instructions.

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		<u> </u>				
d	Other program services. (Describe	e in Schedule O.)				
	(Expenses \$	) including grants of \$		0)(Revenue \$	}	0)
	Total program service expenses		4.316			
_	Total program service expenses		4,310	•	_	
						Form <b>990</b> (2010)

Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	<u> </u>
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	Х	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	_ ا		
•	Part III	5_		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
	complete Schedule D, Part I	6	х	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	<b> </b>		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or			
	quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete	11a	Χ	
	Schedule D, Part VI			
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			١
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	1		
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	<u> </u>	<del> </del>
Ŧ	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	445		
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
128	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	12a	х	
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"	120	_^_	
b	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b	l	X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance		]	İ
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			l
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).	17	<u> </u>	_ X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		L <sub>X</sub>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	40		
	If "Yes," complete Schedule G, Part III	19	<del> </del> -	X
	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	<del> </del>	X
Ø	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some	206		v

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Par	t IV Checklist of Required Schedules (continued)	<del></del>	T	
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		x
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			1
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	. 22	ļ	X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			l
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	. 23	X_	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines	. <b>24</b> a		x
<b>h</b>	24b through 24d and complete Schedule K. If "No," go to line 25	24b		x
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240	-	<u> </u>
C	to defease any tax-exempt bonds?	. <b>24</b> c		x
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		X
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person dunng the year? If "Yes," complete Schedule L, Part I	. 25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
_	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			-
	990-EZ? If "Yes," complete Schedule L, Part I	. 25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, of disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part			X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	-		
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	<b>28</b> a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	005		
	Schedule L, Part IV	28b		X_
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
20	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
29 30	Did the organization receive more than \$25,000 in non-cash contributions: If Tes, complete schedule in Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	23	$\vdash$	<u> </u>
30	conservation contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	133		
•	Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?			
	If "Yes," complete Schedule N, Part II	. 32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	. 33	<u> </u>	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34	<del> </del>	X_
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	No.		
20	Part V, line 2	110	1	
36	organization? If "Yes," complete Schedule R, Part V, line 2	. 36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	1	1	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
	VI	37	┼-	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note, All Form 990 filers are required to complete Schedule O	38	x	

Par	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V			Щ
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	┨	ŀ	İ
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	4		ŀ
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	4-		X
2-	gaming (gambling) winnings to prize winners?	1c	╁╌	<del>  ^</del>
<b>2</b> a	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 1			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	1-
b	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)	25	<del>  ^-</del> -	+
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		X
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			T
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	ļ		ĺ
	account)?	4a		X
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			1
<b>5</b> a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		X
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b	<u> </u>	X
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			-
	and services provided to the payor?	7a	—	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	<u> </u>	X
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	l_		
	required to file Form 8282?	7c	├─	X
d	If "Yes," indicate the number of Forms 8282 filed during the year	<del>  _</del> _		<del> </del>
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	├─	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		<del>  X</del>
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h	<del>                                     </del>	X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	<del>/                                   </del>	-	X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organizations, but the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		X
•	Sponsoring organizations maintaining donor advised funds.	-	<del> </del>	┼^
9	Did the organization make any taxable distributions under section 4966?	9a	<del>                                     </del>	X
a b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		X
10	Section 501(c)(7) organizations. Enter:	55	<del> </del>	<del>  ^</del>
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	1		
11	Section 501(c)(12) organizations. Enter	1		
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources	1		
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			<u> </u>
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	Ь	<u> </u>
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			1
	the organization is licensed to issue qualified health plans	4		
С	Enter the amount of reserves on hand	ļ	<del> </del>	<del> </del>
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	₩-	┼ <del>Ÿ</del>
1	If IVA = II has it filed a Farm 700 to second those payments of III is a sound on a suplementary in Cahadula O	144	1	

Pärt VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response to any question in this Part VI			Ш
Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 4			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person?	_3	Х	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	Х	
6	Does the organization have members or stockholders?	6_	X	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members	_	.,	
	of the governing body?	7a	X	<del></del>
_	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:	0-	V	
a	The governing body?	8a	X	
р	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached	9		_
Saat	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O ion B. Policies (This Section B requests information about policies not required by the Internal Revenue Co			X
Sect	ion B. Policies (This Section B requests information about policies not required by the internal Nevenue Of	iue.)	Yes	No
100	Does the organization have local chapters, branches, or affiliates?	10a	103	X
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,	IVa		
b	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		х
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the	.00		
114	form?	11a	х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		X
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b		Х
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this is done	12c		Х
13	Does the organization have a written whistleblower policy?	13		Х
14	Does the organization have a written document retention and destruction policy?	14		Х
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions )			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		_X_
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		L
Sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s on	ly)		
	available for public inspection. Indicate how you make these available. Check all that apply.			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interes	τ		
	policy, and financial statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the			
	organization: ► MIR HUSSAIN (916) 396-79	ο9		
	8149 HAZEL AVENUE, ORANGEVALE, CA 95662			

m 990 (201 <b>9</b> )	ISL	AMIC JAF	ARIA ASS	CIATION	1				94-3291971	Page 7
						 10		 _		

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

  List persons in the following order: individual trustees or directors; institutional trustees, officers; key employees, highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(C) (F) Position (check all that apply) Name and Title Average Reportable Reportable Estimated compensation compensation amount of hours per Individual Institutional trustee Key employee Highest compensated employee Officer week from from related other organizations (W-2/1099-MISC) compensation from the (describe the director organization (W-2/1099-MISC) hours for related organization l trustee organizations and related ın Schedule organizations O) (1) FEBMIY SWALEH **EDUCATION COORDINATOR** 40. Х 0 (2) SAYED ASGHAR HUSSAIN Х **PRESIDENT** 40. 0 0 (3) SYED ABBAS ZAIDI Х Х

VICE PRSIDENT 40 0 0 (4) ATHER RIZVI **GENERAL SECRETARY** 40. Х 0 0 (5) MIR ASKER HUSSAIN Х **TREASURE** 40 0 <u>(8)</u> (9) (12) (16)

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uces	ا (	omne:		

P	art VII Section A. Officers, Directors, Tr	ustees, Key Eı	nplo	yee	s, a	nd	High	est	Compensated	Employee	s (co	ntinue	ed)	
	(A)	(B)	(C) Position (check all that ap					nh/l	(D)	(E)			(F)	
	Name and title	Average hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director	_	Officer	_	Highest compensated employee	_	Reportable compensation from the organization (W-2/1099-MISC)	Reportation Reportation Reportation Relation Relation Relation Reportation Rep	tion ed ons	ar com fr org an	stimate nount of other ipensation the anization d relate anization	of tion ton on ed
(17)							_							
(18)		·												
<u>(19)</u>														
(20)				-										
(21)														
(22)														
(23)														
(24)														
(25)														
(26)														
(27)														
(28)														
1b c d	Sub-total  Total from continuation sheets to Part VII, 5  Total (add lines 1b and 1c).	Section A .						. •	0 0		0 0 0			0
2	Total number of individuals (including but not reportable compensation from the organizatio					e) wl	ho re	ceiv	ved more than \$	100,000 in				
3	Did the organization list any <b>former</b> officer, die employee on line 1a? <i>If</i> "Yes," complete Sche								est compensate	d		3	Yes X	No
4	For any individual listed on line 1a, is the sum the organization and related organizations greindividual											4	Х	
5	Did any person listed on line 1a receive or according services rendered to the organization? If "											5		Х
Sec	etion B. Independent Contractors	, cc, complete	000			<u> </u>								
1	Complete this table for your five highest comp compensation from the organization.	ensated indepe	ender	nt cc	ontr	acto	rs th	at r	eceived more th	an \$100,00	)0 of	-		
	(A) Name and business add	lress	-						(B) Description of se	rvices	с	(C Comper		
														_0
													_	0
								$\vdash$						0 0
							•	$\vdash$					-	0
2	Total number of independent contractors (include more than \$100,000 in compensation from the	-	mited ►	to t	hos	e li	sted :		ve) who receive	d				

Form 990 (2010)

Part VIII Statement of Revenue (A) (B) (C) (D) Total revenue Related or Unrelated Revenue excluded from exempt business function tax under sections revenue revenue 512, 513, or 514 Contributions, gifts, grants Federated campaigns . . . . . . . . . 1a 0 and other similar amounts 1b 0 b 1c 0 Fundraising events С 0 1d d Related organizations . . . . . . . 0 1e e Government grants (contributions). . . f All other contributions, gifts, grants, and 1f similar amounts not included above . . . 258,799 Noncash contributions included in lines 1a-1f. Total. Add lines 1a-1f 258,799 **Business Code** Program Service Revenue 3,025 3,025 2a MISC PAKISTAN FLOOD ACCOUNT 4,864 4,864 b MISC INCOME-OTHER 0 ol 0 0 All other program service revenue . . . . 7,889 g Total. Add lines 2a-2f . . . . . Investment income (including dividends, interest, and other similar amounts) . . 0 Income from investment of tax-exempt bond proceeds . . . . o 5 Royalties . . . . . . . . . (ı) Real (II) Personal 6a Gross Rents . . . . . b Less: rental expenses . . . c Rental income or (loss) . . d Net rental income or (loss) . . 0 (II) Other 7a Gross amount from sales of (i) Securities assets other than inventory. 0 0 b Less: cost or other basis and sales expenses . . . . 0 0 Gain or (loss) . . . . . . Net gain or (loss) . . . . Other Revenue 8a Gross income from fundraising events (not including \$ \_\_\_\_\_0 of contributions reported on line 1c). See Part IV, line 18 . . . . . . . . 0 **b** Less: direct expenses . . . . . . . . . . . . . b c Net income or (loss) from fundraising events. 9a Gross income from gaming activities See Part IV, line 19. . . . . . . 0 0 **b** Less direct expenses . . . . . ▶ 0 c Net income or (loss) from gaming activities . 10a Gross sales of inventory, less returns and allowances . . . . 0 0 **b** Less: cost of goods sold . . . . . . . . b 0 Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11a 0 0 0 All other revenue . . . . . 0 O e Total. Add lines 11a-11d . . . 7,889 Total revenue. See instructions 266,688

94-3291971

### ISLAMIC JAFARIA ASSOCIATION

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D). (A) (B) (D) Do not include amounts reported on lines 6b, (C) Total expenses Program service Management and Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and 660 organizations in the U.S. See Part IV, line 21 . . . . 660 Grants and other assistance to individuals in the U.S. See Part IV, line 22 . . . . . . . 0 Grants and other assistance to governments, organizations, and individuals outside the U.S See Part IV, lines 15 and 16 . . . . . 2,500 Benefits paid to or for members . . . . Compensation of current officers, directors, trustees, and key employees . . . . . . . . . . . . 33,000 Compensation not included above, to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . . 0 Other salaries and wages . . . . . . . . . . 7 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)..... 0 Other employee benefits . . . . . . . . . . . . . 0 9 1,705 10 Payroll taxes . . . . . . . . . . . . 11 Fees for services (non-employees) a Management . . . . . . . 10 10 0 b Legal . . 0 C Accounting . . . . . . . . . . 0 d Lobbying . . . . . . . . . . . . 582 Professional fundraising services. See Part IV, line 17... 0 f Investment management fees . . . . . . . . 1,011 1,011 q 12 Advertising and promotion . . . 0 13 0 Office expenses . . 0 Information technology . . . . . . 14 0 15 2,365 16 0 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . 0 19 Conferences, conventions, and meetings . . . . 0 20 0 Payments to affiliates . . . . . . 21 0 0 22 Depreciation, depletion, and amortization. 1,156 1,156 23 2,270 2,270 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.) 307 307 a BANK CHARGES b MISCELLANEOUS EXPENSE 3.878 3.878 c OFFICE EXPENSE 374 374 272 PROPERTY TAX 272 e MAINTENANCE & REPAIRS 11,380 11,380 f All other expenses TAXES & LICENSES 190 190 61,660 4,316 19,692 25 Total functional expenses. Add lines 1 through 24f. Joint costs. Check here ▶ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

Part X Balance Sheet (A) (B) Beginning of year End of year 62,773 1 7,258 Cash—non-interest-bearing. 2 2 3 3 O 0 300l 1.000 4 4 Receivables from current and former officers, directors, trustees, key 5 employees, and highest compensated employees. Complete Part II of 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) . . . . . . 6 ol 7 7 8 8 Inventories for sale or use . 9 9 Prepaid expenses and deferred charges . . . 10a Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D | 10a Less. accumulated depreciation . . . . 10b 1,156 ol 10c 267.844 b ol 11 0 Investments—publicly traded securities . . . . . . . . . 11 ol 12 0 12 0 13 0 13 Investments—program-related See Part IV, line 11..... 14 0 14 0 2,500 15 500 15 Other assets. See Part IV, line 11 . . . . . . . . 65,573 16 276,602 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 17 18 Grants payable . . . . . . . . . . . . . 18 19 19 20 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D. . . Payables to current and former officers, directors, trustees, key 22 employees, highest compensated employees, and disqualified 22 Secured mortgages and notes payable to unrelated third parties ol 23 0 23 0 24 Unsecured notes and loans payable to unrelated third parties 0 24 500 25 6,501 Other liabilities Complete Part X of Schedule D . . . 25 Total liabilities. Add lines 17 through 25 . . . 500 26 6.501 26 Organizations that follow SFAS 117, check here ▶ and Balances complete lines 27 through 29, and lines 33 and 34. 27 27 Temporarily restricted net assets . . . . 28 28 . . . . . . . . or Fund 29 29 Organizations that do not follow SFAS 117, check here ▶ X and complete lines 30 through 34. Net Assets 16,099 30 Capital stock or trust principal, or current funds . . . 30 204,516 31 31 Paid-in or capital surplus, or land, building, or equipment fund . . . . 48,974 32 65,585 32 Retained earnings, endowment, accumulated income, or other funds . . . 33 270,101 65,073 33 65.573l 276,602 34 Total liabilities and net assets/fund balances.

Form 9	90 (2010) ISLAMIC JAFARIA ASSOCIATION	94-3291	971	Pag	<sub>3e</sub> 12
Part					
	Check if Schedule O contains a response to any question in this Part XI			.	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		266	,688
2	Total expenses (must equal Part IX, column (A), line 25)	2			,660
3	Revenue less expenses. Subtract line 2 from line 1	3			,028
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			,073
5	Other changes in net assets or fund balances (explain in Schedule O)	5			,
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,				·
	column (B))	6		270	,101
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII			. [	
		_		Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.	-			
<b>2</b> a	Were the organization's financial statements compiled or reviewed by an independent accountant? .	-	2a	Х	
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	<u>-</u>	2c	_X	
	If the organization changed either its oversight process or selection process during the tax year, explain in	İ			
	Schedule O.		- 1		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were				
	issued on a separate basis, consolidated basis, or both	• •			
	X Separate basis Consolidated basis Both consolidated and separate basis	-			
<b>3</b> a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?	·	<b>3</b> a		<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		Х
			Form	990 (	2010)

### SCHEDULE A (Form 990 or 990-EZ)

# Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

20**10** 

Open to Public Inspection

Department of the Treasury Internal Revenue Service 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► See separa

► See separate instructions.

Name of the organization Employer identification number ISLAMIC JAFARIA ASSOCIATION 94-3291971

Par	t I 📗	Reason	<u>for Public Ch</u>	arity Status (All org	<u> anizatior</u>	ns must c	complete	this par	t ) See ir	struction	าร			
	orgar		•	ation because it is (Fo										
1	$\vdash$			rches, or association of			ed in sec	tion 170	(b)(1)(A)(i	).				
2	님			on 170(b)(1)(A)(ii). (At			- 4*	470/1:3/43						
3	$\vdash$	•	•	nospital service organi						VL\/4\/ &\	/!!!\ <b>_</b>			
4		hospital's na	me, city, and sta											
5	Ш	_	•	r the benefit of a collect (Complete Part II.)	ge or univ	ersity owr	ned or ope	erated by	a govern	mental ui	nit desc	ribed		
6		A federal, sta	ate, or local gov	ernment or governme	ntal unit d	escribed i	in section	170(b)(	1)(A)(v).					
7		_		y receives a substanti (1)(A)(vi). (Complete I	-	its suppor	t from a g	governme	ental unit o	or from th	e gener	al publ	ic	
8		A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)												
9	X	receipts from support from	An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).											
10		An organizat	ion organized a	nd operated exclusive	ly to test f	for public	safety. So	ee <b>se</b> ctio	n 509(a)(	4).				
11 e	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.  a  Type I													
f				a written determinatior	n from the	IRS that	ıt is a Tvr	el Type	ll or Tvo	e III supr	ortina			
•		_	, check this box							о оарр				
g		Since Augus following per		the organization acce	pted any (	gift or con	tribution 1	from any	of the					
		• • •	· ·	or indirectly controls,		_		•				Yes	No	
		•	•	verning body of the su		_				• •	11g(ı)		<u> X</u>	
			•	person described in (i) by of a person describe	•			•			11g(II) 11g(iiI)		X	
h				ation about the suppor		• •			• • •		[ 1 19(111)			
(i)		e of supported anization	(ii) EIN	(Iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) is the o		(v) Did y the organ col (l)	rou notify nization in of your port?	organiza (i) organi	Is the tion in col zed in the S?		Amount support	of	
					Yes	No	Yes	No	Yes	No				
(A)					:								0	
(B)									-		1		0	
(C)				-							<del>                                     </del>		0	
(D)													0	
(E)							-		_		_		0	
			- 4										0	
Tota	ı		, , ,										0	

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2006 (b) 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.") . . . . 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . . . . . . . . . . . . . The value of services or facilities furnished by a governmental unit to the organization without charge . . . . . 0 0 0 0 4 Total. Add lines 1 through 3 . . . . . The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . . . . . . . . Public support. Subtract line 5 from line 4. Section B. Total Support (e) 2010 (f) Total Calendar year (or fiscal year beginning in) (a) 2006 (b) 2007 (c) 2008 (d) 2009 0 0 0 0 7 Amounts from line 4 . . . . . . 0 0 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . . . . . . . . . . 9 Net income from unrelated business activities, whether or not the business is regularly carried on . . . . . . . . 0 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV). . . . . . . . 0 11 Total support. Add lines 7 through 10 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here . . . Section C. Computation of Public Support Percentage Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f)) . . . . . 14 0 00% 15 15 0 00% 33 1/3% support test-2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box . ▶ 33 1/3% support test-2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization . . . . . . . . . . . . 10%-facts-and-circumstances test-2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 17a is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test-2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly . . . . . . . . . . 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Part III Support Schedule for Organizations Described in Section 509(a)(2)

	•		` '\ '		
(Complete only if you	u checked the box or	line 9 of Part I or if the	e organization faile	d to qualify under	Part II.
		a tasts listed helow inle			

Sec	tion A. Public Support	ider the tests	notes polow,	picase comp	cte i dit ii.j		
	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	56,282	35,003	53,091	0		144,376
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an unrelated trade or business under section 513					·	0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons.	56,282	35,003	53,091	0	0)	144,376 0
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0
c	Add lines 7a and 7b	o	0	0	0	0	
8	Public support (Subtract line 7c from line 6)						144,376
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6 .	56,282	35,003	53,091	0	0	144,376
10a	Gross income from interest, dividends, payments received on securities loans,						
b	rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	1,844	117	2,725	5,273		9,959
С	Add lines 10a and 10b	1,844	117	2,725	5,273	0	9,959
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0
13	Total support. (Add lines 9, 10c, 11, and 12)	58,126	35,120	55,816	5,273	0	<u>154,335</u>
14	First five years. If the Form 990 is for the organization, check this box and stop here	ation's first, secor	nd, third, fourth, o	or fifth tax year a	s a section 501(	c)(3)	▶ □
Sec	tion C. Computation of Public Support	Percentage					
15	Public support percentage for 2010 (line 8, column	• •	e 13, column (f))			15	93 55%
16	Public support percentage from 2009 Schedule A,				<u> </u>	16	94 69%
<u>Sec</u>	tion D. Computation of Investment Inco Investment income percentage for 2010 (line 10c, or					17	6.45%
18	Investment income percentage from 2009 Schedul	e A, Part III, line	17		- Ab 22 1/29/	18	5 31%
19a b	33 1/3% support tests-2010. If the organization d not more than 33 1/3%, check this box and stop he 33 1/3% support tests-2009. If the organization d	ere. The organiza	ation qualifies as	a publicly suppo	rted organization	n	► X
20	line 18 is not more than 33 1/3%, check this box ar	=	-				
20	Private foundation. If the organization did not che	ck a dox on line	14, 198, OF 19b,	check this box a	na see instructio	115	▶ []

Schedule A (For	n 990 or 9 <b>9</b> 0-EZ) 2 <b>010</b>	ISLAMIC JAFARIA ASSOCIATION	94-3291971	Page 4
Part IV	Supplemental	<b>Information.</b> Complete this part to provide the explanations required or 17b, and Part III, line 12. Also complete this part for any addition	red by Part II, line	10,
	instructions).			
			•••••	
				• • • • • • • • • • • • • • • • • • • •

### SCHEDULE D (Form 990)

### **Supplemental Financial Statements**

Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ► See separate instructions.

Employer Identification number Name of the organization ISLAMIC JAFARIA ASSOCIATION 94-3291971 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year . . . . . 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) . . Aggregate value at end of year . . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? X Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be 6 used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of an historically important land area Preservation of land for public use (e.g., recreation or education) Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 easement on the last day of the tax year. Held at the End of the Tax Year **2**a Total number of conservation easements . . . . . . 2b Total acreage restricted by conservation easements b Number of conservation easements on a certified historic structure included in (a) . . . 2c C Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization 3 during the tax year Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?. Yes In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 . . . . . . . . . . . 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Assets included in Form 990, Part X . . . . . . . .

4	Describe in Part XIV the intended uses of the	<u>ie organization's endo</u>	wment funds.		
Part	VI Land, Buildings, and Equipmen	t. See Form 990, Pa	rt X, line 10		
	Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land	0	149,000		149,000
b	Buildings	0	120,000	1,156	118,84
С	Leasehold improvements	0	0	0	
d	Equipment	0	0	0	
е	Other	0	0	0	
Total	Add lines 1a through 1e (Column (d) must	egual Form 990, Part	X column (B) line 10	(c) ) <b>•</b>	267 84

Part VII	Investments—Other Securitie	s. See Form 990, Part X,	line 12.	
(a	) Description of security or category (including name of security)	(b) Book value	(c) Method of val Cost or end-of-year m	
(1) Financial	derivatives	0		
	neld equity interests	0		
(3) Other		0		
( <u>A</u> )		0		
( <u>B</u> )		0	<u></u> .	
(Ç)		0		<del></del>
(D)		0		
		0		<del></del>
		0		
( <u>G)</u>		0		
( <u>H)</u>		0		<del></del>
(I)	) must equal Form 990. Part X col. (B) line 12.)	0		
	, made a quality and the term of the term	od Soc Form 000 Port V	line 12	
Part VIII	Investments—Program Relat	ed. See Form 990, Part A		
	(a) Description of investment type	(b) Book value	(c) Method of val Cost or end-of-year m	
(1)		0		
(2)		0		
(3)		. 0		
(4)		0		
(5)	:	0		
<u>(6)</u>		0		
		0		
(8)		0		
(9)		0		
(10)	) must equal Form 990, Part X, col (B) line 13)	0		
Part IX	/ <del> </del>			
Part IX	Other Assets. See Form 990,			(h) Doole value
(4)		a) Description		(b) Book value
(1)				<u>0</u> 0
(2)				0
(4)				0
(5)	· · · · · · · · · · · · · · · · · · ·		<del></del>	0
(6)			*	0
(7)			-	0
(8)				0
(9)			· ·	0
(10)				0
	mn (b) must equal Form 990, Part X,	col (B) line 15)		0
Part X	Other Liabilities. See Form 99			
1.	(a) Description of liability	(b) Amount	*	
	l income taxes	0		
	JNTS PAYABLE- TAX FILING 2009	1,501		
	QARZA HASNA (MOHSIN KAZMI)	5,000		
(4)		0		
(5)		0		
(6)	-	0		
(7)		0		
(8)		0		
(9)		0		
(10)		0	†	
(11)		_ 0		
Total. (Column (b)	) must equal Form 990, Part X, col (B) line 25 )	6,501		

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

Sched	ule D (Form 990) 2010				Page 4
Par	Reconciliation of Change in Net Assets from Form 990 to	Audite	d Financial S	Stateme	nts
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1	266,688
2	Total expenses (Form 990, Part IX, column (A), line 25)			2	61,660
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3	205,028
4	Net unrealized gains (losses) on investments			4	
5	Donated services and use of facilities			5	
6	Investment expenses			6	
7	Prior period adjustments			7	
8	Other (Describe in Part XIV.)			8	
9	Total adjustments (net). Add lines 4 through 8			9	(
10	Excess or (deficit) for the year per audited financial statements Combine line	s 3 and	9	10	205,028
Par	Reconciliation of Revenue per Audited Financial Statemen	nts Wit	h Revenue p	er Retu	rn
1	Total revenue, gains, and other support per audited financial statements			1	266,688
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains on investments	<b>2</b> a			
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	<b>2</b> c			
d	Other (Describe in Part XIV.)	<b>2</b> d			
е	Add lines 2a through 2d			<b>2</b> e	] (
3				3	266,688
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV )	4b			
C	Add lines 4a and 4b			4c	1
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.				266,688
	Reconciliation of Expenses per Audited Financial Stateme				
1	Total expenses and losses per audited financial statements			1	61,660
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
ď	Other (Describe in Part XIV.)	2d			
e			<del></del>	2e	1
3	Subtract line 2e from line 1			3	61,660
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	i i i			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV.)	4b	<del></del>		
C	Add lines 4a and 4b			4c	1 ,
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 1.			5	61,660
	t XIV Supplemental Information	<del> </del>	· · ·		01,000
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; f 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Papart to provide any additional information.	art XIII, I	ines 2d and 4b	. Also coi	mplete
					•
		·			

### ISLAMIC JAFARIA ASSOCIATION

94-3291971

Schedule D (Form		Page 5
Part XIV	Supplemental Information (continued)	
_		
•		

### SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Employer identification number

ISLAMIC JAFARIA ASSOCIATION 94-3291971 **Questions Regarding Compensation** Part I Yes No Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 1a 990. Part VII. Section A. line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Payments for business use of personal residence Travel for companions Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to 1b Х 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? . 2 Indicate which, if any, of the following the organization uses to establish the compensation of the 3 organization's CEO/Executive Director. Check all that apply. Written employment contract Compensation committee Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee 4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization. Receive a severance payment or change-of-control payment from the organization or a related organization? 4a Participate in, or receive payment from, a supplemental nonqualified retirement plan? . . . . . . . 4b 4c Participate in, or receive payment from, an equity-based compensation arrangement? . . . If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. 5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: 5a X X Any related organization? . . . . . . . . . 5b If "Yes" to line 5a or 5b, describe in Part III. 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: 6a 6b If "Yes" to line 6a or 6b, describe in Part III 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed 7 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe 8 Х 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in

Regulations section 53.4958-6(c)? .

Schedule J (Form 990) 2010

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII. Part II

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		(B) Breakdown of W	W-2 and/or 1099-MISC compensation	C compensation	Poor to see to a	eldexotock (C)	Total of comme	(E) Compensation
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(III) Other reportable compensation	other deferred compensation	benefits	(a)-(i)(8)	reported in pnor Form 990 or Form 990-EZ
	ε	0		0	0	0		0
SAYED ASGHAR HUSSAIN	€	0	0	0	0	0	0	0
	ε	0		0	Ö	0	0	0
2 SYED ABBAS ZAIDI	: <b>E</b>	0	0	0	0	0		0
	€	0		0	0	0	0	0
3 ATHER RIZVI	<b>E</b>	0		0	0	0		
	€	0		0	0	0	O	
MIR ASKER HUSSAIN	€	0	0	0	0	0		
	€	0		0	0	0	0	0
5 FEBMIY SWALEH	€	0	0	0	0	0		0
	ε			0	0	0	0	
· ·	Ξ	0	0	0	0	0		
	ε			0	0	0	0	1
7	€	0	0	0	0	0		
	ε	0		0	0	0	0	
∞	€	0	0	0	0	0		
	ε	0		0	0	0	0	
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	ε	0		0	0	0	0	
10	<b>E</b>	0	0	0	0	0		
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12	<b>E</b>	0	0	0	0	0		
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13	€	0	0	0	0	0		
	€	0		0	0	0	0	
4	€	0	0	0	0	0		
	ε	0	0	0	0	0	0	
15	<b>E</b>	0		0	0	0		
	Θ	0	0	0	0	0	0	
16	<b>E</b>	0		0				
							Sche	Schedule J (Form 990) 2010

Part III Supplemental Information  Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part or any additional information.
Part Line 1(A)(B) THE OFFICERS OF THE ORGANIZATION DO NOT RECEIVE ANY TYPE OF COMPENSATION. THEY DONATE THEIR TIME FOR THE
FEMPLE AND ALSO CONTRIBUTE WITH IN REGARDS TO CONTRIBUTIONS. NO
Part II IN REGARDS TO THE WAGES PAID, THE ONLY INDIVIDUAL THAT RECEIVES COMPENSATION IS THEPASTOR/OR PRIEST THAT IS CURRENTLY
SPEAKING AT THE TEMPLE.

Schedule J (Form 990) 2010

### **SCHEDULE O** (Form 990 or 990-EZ)

### Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service
Name of the organization Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ. Employer identification number

ISLAMIC JAFARIA ASSOCIATION	94-3291971
Form 990	

Scredule (Form 990 of 990-EZ) (2010)		Page Z
Name of the organization	Employer Identification number	
ISLAMIC JAFARIA ASSOCIATION	94-3291971	
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		• • • • •

turn
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dno.
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Included in Group Return
- Affiliates
(066) (
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n H(b) (
tem

Name	Street Address	City	State	ZIP code	Foreign Country	EIN
1 NONE	NONE	NONE	NONE	NONE	Other Country	NONE
2						1
3						
4						
5						
7						
11						
12						
13						
14					-	
15						
16						
17						
18						1
19						
20						

# Form 4562 Statement - 990

Forn	Form 4562 Statement - 990	ent - 990				0,000		10000	o control	10000	1 1	Poctorial Method		12/31/2010	0100	2010	
E e	Description of Property	In Service Code %	Asser Code	ens nse %	Other Basis	Deduction	Credit	Allowance	Value	Basis			Code	vention Deprec,	Deprec	Accum . Deprec	
Sepre	Depreciation Detail															•	
in SO:	GDS nonresidential real property (Line 19)) 1 BUILDING 8/25/2010	perty (Line 19I) 8/25/2010	R-5	R-5 100 00%	120,000	0	0	0	0	120,000	0 39	SUGDS	S MM	0	1,156	1,156	
	Total GDS nonresidential real property (Line 19I)	ial real property (I	Line 19I)	2//0/	120,000	0		0	0	120,000	lol			0	1,156	1,156	1 1
	Subtotal Depreciation	ation		5	120,000	0	°	0	0	120,000	l ol			0	1,156	1,156	1 1
-	Total Depreciation and Amortization	n and Amorti	ization	_	120,000	0		0	0	120,000	ol			0	1,156	1,156	

**Depreciation and Amortization** 

### (Including Information on Listed Property)

OMB No 1545-0172

Sequence No 67

Department of the Treasury Internal Revenue Service

(99)

► Attach to your tax return. ► See separate instructions.

Name(s) shown on return ISLAMIC JAFARIA ASSOCIATION		Business or activity to which this form relates					Identifying number 94-3291971		
Part I Election To Expense		erty Und	er Section 17	9		10			
Note: If you have any liste	d property, comple	te Part V b	efore vou complet	e Part I.					
1 Maximum amount (see instruction	·				<del></del>		1	T	
2 Total cost of section 179 property placed in service (see instructions).							2		
					3				
3 Threshold cost of section 179 property before reduction in limitation (see instructions)								0	
5 Dollar limitation for tax year. Sub									
separately, see instructions							5	l o	
6 (a) Description of		· ·		st (business use	only)	(c) Elected o			
7 Listed property Enter the amoun	t from line 29				7				
8 Total elected cost of section 179							8	0	
9 Tentative deduction. Enter the smaller of line 5 or line 8							9	0	
10 Carryover of disallowed deduction from line 13 of your 2009 Form 4562.							10		
11 Business income limitation Enter						nstructions)	11		
							12	0	
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11									
Note: Do not use Part II or Part III be						_ <b>t</b>		<u>.                                    </u>	
Part II Special Depreciation	n Allowance au	nd Other	Depreciation	(Do not inc	lude listed	property ) (See	ınstrı	uctions )	
14 Special depreciation allowance for	or qualified prope	erty (other	than listed prop	erty) placed	n service	7,333	T-1	,	
							14		
during the tax year (see instructions)									
15 Property subject to section 168(f)(1) election									
Part III MACRS Depreciatio						<del></del>	16		
MACINO DEPICCIANO	ii (Do not mora	ac notea	Section A	o modacion	<u>, , , , , , , , , , , , , , , , , , , </u>				
17 MACRS deductions for assets pla	aced in service in	tax vears		re 2010			17		
18 If you are electing to group any a					тоге	•	<u> </u>	L	
general asset accounts, check he						▶□			
Section B - Assets		1		ir Using the	Generai Der	reciation Syste	<u>m</u>		
(a) Classification of property	(b) Month and year placed in service			(d) Recovery penod	(e) Convention	(f) Method	(g) De	(g) Depreciation deduction	
19 a 3-year property				·					
b 5-year property	]								
c 7-year property				i i					
d 10-year property									
e 15-year property									
f 20-year property	7								
g 25-year property	7			25 yrs		S/L			
h Residential rental			•	27.5 yrs	MM	S/L			
property		İ		27.5 yrs.	ММ	S/L			
i Nonresidential real	8/25/2010		120,000		MM	S/L		1,156	
property	0.20.20.10			00 7.0.	MM	S/L	+		
Section C - Assets F	Placed in Service	e During	2010 Tax Year	Ilsing the Al			em		
20 a Class life			ZOTO TUX TOUT	comg the A	l lomative Be	S/L	<del></del>		
b 12-year	┥	<u> </u>		12 yrs		S/L	+		
	<del> </del>	<del>                                     </del>		40 yrs	ММ	S/L	+		
c 40-year  Part IV Summary (See instru	ictions \		<u> </u>	<del></del>	I IAIIAI	J SIL		<del>-</del>	
21 Listed property. Enter amount from						<del></del>	21	<del></del>	
22 Total. Add amounts from line 12		 . 17 kaca		 Jump (a) ==:	 d line 21	• •	41		
						ions	22	1 156	
Enter here and on the appropriat						<u> </u>		1,156	
23 For assets shown above and pla		ining the C	unent year, ente	er me portion	23	.]		1	
of the basis attributable to section	II ZOJA CUSIS		<u>.</u> <u>.</u>		23	·		1	